2004 Arizona Tax Rate Tables X and Y For Form 140

If your taxable income is less than \$50,000, use the Optional Tax Rate Table. If your income is \$50,000 or more, use Tax Rate Table X or Y.

Table X - Use Table X if your filing status is Single or Married Filing Separate											
(a)		(b)	(c)		(d)		(e)				(f)
If taxable income from Form 140, page 1, line 20 is: Over But		Enter the amount from Form 140, page 1, line 20		Multiply the amount entered in column (b) by		Enter the result			Subtract		Your tax. Enter this amount on Form 140, page 1, line 21
\$0	Not over \$10,000		v	0297					0		
\$10,000	\$25,000		X X	.0320	=			\$	33	<u>=</u> =	
\$25,000	\$50,000		X	.0374	=		-	\$	168	=	
\$50,000	\$150,000		X	.0472	=		-	\$	658	=	
\$150,000	and over		X	.0504	=		-	\$	1,138	=	

Table Y - Use Table Y if your filing status is Married Filing Joint or Head of Household											
(a)		(b)		(c)		(d)	(e)		(e)		(f)
If taxable income from Form 140, page 1, line 20 is: Over But Not over		Enter the amount from Form 140, page 1, line 20		Multiply the amount entered in column (b) by		Enter the result			Subtract		Your tax. Enter this amount on Form 140, page 1, line 21
\$0	\$20,000		X	.0287	=		_		0	=	
\$20,000	\$50,000		X	.0320	=		-	\$	66	=	
\$50,000	\$100,000		X	.0374	=		-	\$	336	=	
\$100,000	\$300,000		X	.0472	=	·	-	\$	1,316	=	
\$300,000	and over		X	.0504	=		-	\$	2,276	=	